

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. F00011		3. EFFECTIVE DATE 01-Mar-2016		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE NAVJAG MID ATLANTIC ROICC CAMP LEJEUNE 1005 MICHAEL ROAD CAMP LEJEUNE NC 28547-2521		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L.L. BROOKS ENTERPRISES INC 4704 ALSTAR CT RALEIGH NC 27612-6366				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N40085-13-D-5203			
				X 10B. DATED (SEE ITEM 13) 21-Feb-2013			
CODE 41QMM		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(d), "Default"							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jacada4017328 Prepared by: (b) (6) GROUNDS MAINTENANCE, OUTLYING ROADS, VERONA LOOP, COURTHOUSE BAY, AND ONSLOW BEACH F00011-Add RAPIDGate Expenses & FAR 52.232-40 (3/1/16-2/28/17) See Continuation Page(s) Dist: Contractor, 02, Range T&O Div, FWO/FSC, Access, EFiles, eContracts, Paper File							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				(b) (6) CONTRACT SPECIALIST TEL (b) (6) EMAIL (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(b) (6)		16-Nov-2016	

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2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE 01-Mar-2016		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY NAVFAC MID ATLANTIC ROCCC CAMP LEJEUNE 1005 MICHAEL ROAD CAMP LEJEUNE NC 28547-2521		CODE N40085		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L L BROOKS ENTERPRISES INC 4704 ALUSTAR CT RALEIGH NC 27612-8395				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N40085-13-D-5203			
				X 10B. DATED (SEE ITEM 13) 21-Feb-2013			
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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged (b) (6)							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) President				16A. NAME AND TITLE OF CONTRACTING OFFICER TEL: (b) (6) (b) (6) CONTRACTING OFFICER EM: (b) (6) @navy.mil			
(b) (6)				15C. DATE SIGNED 11/14/2016		16C. DATE SIGNED 11/16/16	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P00011

14. DESCRIPTION OF MODIFICATION

CONTRACTOR'S RELEASE: Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full (for both time and money) for any and all costs, impact effect, and /or delays arising out of, or incidental to, the work as herein revised and the extension of the contract completion time.

A.) In accordance with FAR 52.243-1 Alternate I, Changes-Fixed Price", the purpose of this modification is to provide a request for equitable adjustment for RAPIDGate expenses for Option Year 3 (1 March 2016 through 28 February 2017) under CLIN 0007 Firm Fixed Price portion of the contract and add FAR Clause 52.232-40- Providing Accelerated Payments to Small Business Subcontractors.

B.) Firm Fixed Price (CLIN 0007) is increased as follows:

Customer	ELINS	Amount
MCB	D007AA-D007AF	\$1,161.33
T&O	D007AG-D007AP	\$1,161.34
EMD	D007AQ-D007AR	\$1,161.33
TOTAL		\$3,484.00

C.) Option Year 3 - The total cost for CLIN 0007 is modified as follows:

Customer	ELINS	Option Year Total	RAPIDGate Expenses	Extended Amount
MCB	D007AA-D007AF	\$303,731.78	\$1,161.33	\$304,893.11
T&O	D007AG-D007AP	\$1,581,408.40	\$1,161.34	\$1,582,569.74
EMD	D007AQ-D007AR	\$18,415.15	\$1,161.33	\$19,576.48
TOTAL		\$1,903,555.33	\$3,484.00	\$1,907,039.33

D.) Option Year 4 - The total cost for CLIN 0009 is modified as follows:

Customer	ELINS	Option Year Total	RAPIDGate Expenses	Extended Amount
MCB	E009AA-E009AF	\$311,866.32	\$1,161.33	\$313,027.65
T&O	E009AG-E009AP	\$1,622,592.35	\$1,161.34	\$1,623,753.69
EMD	E009AQ-E009AR	\$19,364.96	\$1,161.33	\$20,526.29
TOTAL		\$1,953,823.63	\$3,484.00	\$1,957,307.63

E.) Funding will be provided via Mod 01 under Task Order 0009.

F.) The ELIN Schedule is hereby incorporated under the contract.

G.) In accordance with FAR 32.009-2", FAR Clause 52.232-40-Providing Accelerated Payments to Small Business Subcontractors (DEC 2013) is hereby added to the contract.

H.) All other terms and conditions of the contract remain unchanged.

**52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS
SUBCONTRACTORS (DEC 2013)**

(a) Upon receipt of accelerated payments from the Government, the Contractor shall make accelerated payments to its small business subcontractors under this contract, to the maximum extent practicable and prior to when such payment is otherwise required under the applicable contract or subcontract, after receipt of a proper invoice and all other required documentation from the small business subcontractor.

(b) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.

(c) Include the substance of this clause, including this paragraph (c), in all subcontracts with small business concerns, including subcontracts with small business concerns for the acquisition of commercial items.

(End of clause)

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$3,484.00 from \$7,622,052.95 to \$7,625,536.95.

SUPPLIES OR SERVICES AND PRICES

CLIN 0007

The pricing detail quantity has increased by 3,484.00 from 1,903,555.33 to 1,907,039.33.

The total cost of this line item has increased by \$3,484.00 from \$1,903,555.33 to \$1,907,039.33.

CLIN 0009

The pricing detail quantity has increased by 3,484.00 from 1,953,823.63 to 1,957,307.63.

The total cost of this line item has increased by \$3,484.00 from \$1,953,823.63 to \$1,957,307.63.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-MAR-2016 TO 28-FEB-2017	N/A	N/A FOB: Destination
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2016 TO 28-FEB-2017	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

(End of Summary of Changes)